

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Municipal Administration and Urban Development department – Supply of Two Ink Cartridge HP 901 Black and One Color for the use of Special Secretary to Government (PKJ), MA & UD Department – Expenditure Rs.2,915/- -Sanction – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 925

Dated:07-07-2012.

Read the following:

1. G.O. (P) No. 109, GA (AR&T) Department, dated 7.4.78.
2. From M/s.Worldcom Computers, Hyderabad, Invoice No.21247, dt. 21-06-2012 and Advance Receipt No.6127, dt.21.06.2012.

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ORDER:

Sanction is hereby accorded for payment of Rs.2,915/- (Rupees Two thousand nine hundred and fifteen only) to M/s. Worldcom Computers, Liberty Plaza, Hyderabad for the Supply of Two Ink Cartridge HP 901 Black and One Color for the use of Special Secretary to Government (PKJ), Municipal Administration and Urban Development Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services MH-090-Secretariat – SH (07) – MA&UD – 130-Office expenses – 132-Other Office expenses”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw the amount sanctioned at para (1) above to M/s. Worldcom Computers, Hyderabad in their Bank A/c. No.30041010001772, IFSC Code.SYNB0003004, Syndicate Bank, Basheer Bagh, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LOKESH JAYASWAL,  
SPECIAL SECRETARY TO GOVERNMENT

To

The Deputy Pay & Accounts Office, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department.

Copy to: M/s. Worldcom Computers, Basheerbagh, Hyderabad.

Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER